



Payment Report

February Payment

FY2016-17

Final

14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,292,052.76	\$1,375,231.68	\$916,821.08	\$229,205.28
This Month's Payment - sent to Fergus County				\$229,205.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$221,066.27	\$132,639.78	\$88,426.49	\$22,106.63
This Month's Payment - sent to Fergus County				\$22,106.63
At Risk Student (01-3112)				
ENTITLEMENT	\$29,423.12	\$17,653.86	\$11,769.26	\$2,942.31
This Month's Payment - sent to Fergus County				\$2,942.31
Indian Education for All (01-3113)				
ENTITLEMENT	\$18,296.25	\$10,977.78	\$7,318.47	\$1,829.63
This Month's Payment - sent to Fergus County				\$1,829.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$17,529.96	\$10,518.00	\$7,011.96	\$1,753.00
This Month's Payment - sent to Fergus County				\$1,753.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,389.00	\$2,633.40	\$1,755.60	\$438.90
This Month's Payment - sent to Fergus County				\$438.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$41,488.40	\$24,893.04	\$16,595.36	\$4,148.84
This Month's Payment - sent to Fergus County				\$4,148.84



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February Payment

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14 Fergus

0258 Lewistown Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$372,499.07	\$223,499.46	\$148,999.61	\$37,249.91
This Month's Payment - sent to Fergus County				\$37,249.91
District Totals:				\$299,674.50



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February Payment

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14 Fergus

0259 Fergus H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,295,237.03	\$777,142.20	\$518,094.83	\$129,523.70
This Month's Payment - sent to Fergus County				\$129,523.70
Quality Educator Component (01-3111)				
ENTITLEMENT	\$96,023.87	\$57,614.34	\$38,409.53	\$9,602.39
This Month's Payment - sent to Fergus County				\$9,602.39
At Risk Student (01-3112)				
ENTITLEMENT	\$7,309.84	\$4,385.88	\$2,923.96	\$730.98
This Month's Payment - sent to Fergus County				\$730.98
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,011.25	\$4,806.78	\$3,204.47	\$801.13
This Month's Payment - sent to Fergus County				\$801.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,675.72	\$4,605.42	\$3,070.30	\$767.57
This Month's Payment - sent to Fergus County				\$767.57
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,299.00	\$1,379.40	\$919.60	\$229.90
This Month's Payment - sent to Fergus County				\$229.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$23,445.06	\$14,067.06	\$9,378.00	\$2,344.51
This Month's Payment - sent to Fergus County				\$2,344.51



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14 Fergus

0259 Fergus H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$99,186.10	\$59,511.66	\$39,674.44	\$9,918.61
This Month's Payment - sent to Fergus County				\$9,918.61
District Totals:				\$153,918.79



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February Payment

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14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$56,810.48	\$34,086.30	\$22,724.18	\$5,681.05
This Month's Payment - sent to Fergus County				\$5,681.05
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$40.92	\$24.54	\$16.38	\$4.09
This Month's Payment - sent to Fergus County				\$4.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$297.50	\$178.50	\$119.00	\$29.75
This Month's Payment - sent to Fergus County				\$29.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$285.04	\$171.00	\$114.04	\$28.50
This Month's Payment - sent to Fergus County				\$28.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,028.33	\$616.98	\$411.35	\$102.83
This Month's Payment - sent to Fergus County				\$102.83
Special Education (01-3115)				
ENTITLEMENT	\$2,109.10	\$1,265.46	\$843.64	\$210.91



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February Payment

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14 Fergus

0264 Deerfield Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$210.91
District Totals:				\$6,374.03



Payment Report

February Payment

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14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$176,539.70	\$105,923.82	\$70,615.88	\$17,653.97
This Month's Payment - sent to Fergus County				\$17,653.97
Quality Educator Component (01-3111)				
ENTITLEMENT	\$19,425.97	\$11,655.60	\$7,770.37	\$1,942.60
This Month's Payment - sent to Fergus County				\$1,942.60
At Risk Student (01-3112)				
ENTITLEMENT	\$3,026.86	\$1,816.14	\$1,210.72	\$302.69
This Month's Payment - sent to Fergus County				\$302.69
Indian Education for All (01-3113)				
ENTITLEMENT	\$892.50	\$535.50	\$357.00	\$89.25
This Month's Payment - sent to Fergus County				\$89.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$855.12	\$513.06	\$342.06	\$85.51
This Month's Payment - sent to Fergus County				\$85.51
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,195.54	\$1,917.30	\$1,278.24	\$319.55
This Month's Payment - sent to Fergus County				\$319.55
Special Education (01-3115)				
ENTITLEMENT	\$12,158.66	\$7,295.22	\$4,863.44	\$1,215.87



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February Payment

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14 Fergus

0268 Grass Range Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$1,215.87
District Totals:				<u>\$21,609.44</u>



Payment Report

February Payment

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14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$208,102.41	\$124,861.44	\$83,240.97	\$20,810.24
This Month's Payment - sent to Fergus County				\$20,810.24
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,847.81	\$10,708.68	\$7,139.13	\$1,784.78
This Month's Payment - sent to Fergus County				\$1,784.78
At Risk Student (01-3112)				
ENTITLEMENT	\$2,047.66	\$1,228.62	\$819.04	\$204.77
This Month's Payment - sent to Fergus County				\$204.77
Indian Education for All (01-3113)				
ENTITLEMENT	\$488.75	\$293.28	\$195.47	\$48.88
This Month's Payment - sent to Fergus County				\$48.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$468.28	\$280.98	\$187.30	\$46.83
This Month's Payment - sent to Fergus County				\$46.83
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,766.86	\$2,260.14	\$1,506.72	\$376.69
This Month's Payment - sent to Fergus County				\$376.69
Special Education (01-3115)				
ENTITLEMENT	\$5,420.74	\$3,252.42	\$2,168.32	\$542.07



Payment Report

February Payment

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Final

14 Fergus

0269 Grass Range H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$542.07
District Totals:				\$23,814.26



Payment Report

February Payment

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14 Fergus

0272 King Colony Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$39,782.46	\$23,869.50	\$15,912.96	\$3,978.25
This Month's Payment - sent to Fergus County				\$3,978.25
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
Indian Education for All (01-3113)				
ENTITLEMENT	\$148.75	\$89.28	\$59.47	\$14.88
This Month's Payment - sent to Fergus County				\$14.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$142.52	\$85.50	\$57.02	\$14.25
This Month's Payment - sent to Fergus County				\$14.25
Natural Resource Development (01-3118)				
ENTITLEMENT	\$720.10	\$432.06	\$288.04	\$72.01
This Month's Payment - sent to Fergus County				\$72.01
Special Education (01-3115)				
ENTITLEMENT	\$3,078.89	\$1,847.34	\$1,231.55	\$307.89
This Month's Payment - sent to Fergus County				\$307.89
District Totals:				\$4,704.18



Payment Report

February Payment

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14 Fergus

0273 Moore Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$253,525.57	\$152,115.36	\$101,410.21	\$25,352.56
This Month's Payment - sent to Fergus County				\$25,352.56
Quality Educator Component (01-3111)				
ENTITLEMENT	\$32,621.69	\$19,573.02	\$13,048.67	\$3,262.17
This Month's Payment - sent to Fergus County				\$3,262.17
At Risk Student (01-3112)				
ENTITLEMENT	\$2,863.18	\$1,717.92	\$1,145.26	\$286.32
This Month's Payment - sent to Fergus County				\$286.32
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,530.00	\$918.00	\$612.00	\$153.00
This Month's Payment - sent to Fergus County				\$153.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,465.92	\$879.54	\$586.38	\$146.59
This Month's Payment - sent to Fergus County				\$146.59
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,589.06	\$2,753.46	\$1,835.60	\$458.91
This Month's Payment - sent to Fergus County				\$458.91
Special Education (01-3115)				
ENTITLEMENT	\$9,490.95	\$5,694.60	\$3,796.35	\$949.10



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February Payment

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14 Fergus

0273 Moore Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$949.10
District Totals:				\$30,608.65



Payment Report **February Payment** **FY2016-17**

*****Final*****

14 Fergus

0274 Moore H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$257,842.79	\$154,705.68	\$103,137.11	\$25,784.28
This Month's Payment - sent to Fergus County				\$25,784.28
Quality Educator Component (01-3111)				
ENTITLEMENT	\$21,948.49	\$13,169.10	\$8,779.39	\$2,194.85
This Month's Payment - sent to Fergus County				\$2,194.85
At Risk Student (01-3112)				
ENTITLEMENT	\$2,434.14	\$1,460.46	\$973.68	\$243.41
This Month's Payment - sent to Fergus County				\$243.41
Indian Education for All (01-3113)				
ENTITLEMENT	\$828.75	\$497.28	\$331.47	\$82.88
This Month's Payment - sent to Fergus County				\$82.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$794.04	\$476.40	\$317.64	\$79.40
This Month's Payment - sent to Fergus County				\$79.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Fergus County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,667.21	\$2,800.32	\$1,866.89	\$466.72
This Month's Payment - sent to Fergus County				\$466.72



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February Payment

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14 Fergus

0274 Moore H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$5,574.05	\$3,344.46	\$2,229.59	\$557.41
This Month's Payment - sent to Fergus County				\$557.41
District Totals:				\$29,429.85



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February Payment

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14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$333,005.30	\$199,803.18	\$133,202.12	\$33,300.53
This Month's Payment - sent to Fergus County				\$33,300.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$31,040.36	\$18,624.24	\$12,416.12	\$3,104.04
This Month's Payment - sent to Fergus County				\$3,104.04
At Risk Student (01-3112)				
ENTITLEMENT	\$1,288.87	\$773.34	\$515.53	\$128.89
This Month's Payment - sent to Fergus County				\$128.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$977.50	\$586.50	\$391.00	\$97.75
This Month's Payment - sent to Fergus County				\$97.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$936.56	\$561.96	\$374.60	\$93.66
This Month's Payment - sent to Fergus County				\$93.66
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,027.72	\$3,616.62	\$2,411.10	\$602.77
This Month's Payment - sent to Fergus County				\$602.77
Special Education (01-3115)				
ENTITLEMENT	\$6,327.30	\$3,796.38	\$2,530.92	\$632.73



Payment Report

February Payment

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Final

14 Fergus

0280 Roy K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$632.73
District Totals:				\$37,960.37



Payment Report

February Payment

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14 Fergus

0281 Denton Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$177,520.37	\$106,512.24	\$71,008.13	\$17,752.04
This Month's Payment - sent to Fergus County				\$17,752.04
Quality Educator Component (01-3111)				
ENTITLEMENT	\$15,654.86	\$9,392.94	\$6,261.92	\$1,565.49
This Month's Payment - sent to Fergus County				\$1,565.49
At Risk Student (01-3112)				
ENTITLEMENT	\$1,502.26	\$901.38	\$600.88	\$150.23
This Month's Payment - sent to Fergus County				\$150.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$871.25	\$522.78	\$348.47	\$87.13
This Month's Payment - sent to Fergus County				\$87.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$834.76	\$500.88	\$333.88	\$83.48
This Month's Payment - sent to Fergus County				\$83.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$627.00	\$418.00	\$104.50
This Month's Payment - sent to Fergus County				\$104.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,213.29	\$1,927.98	\$1,285.31	\$321.33
This Month's Payment - sent to Fergus County				\$321.33



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February Payment

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14 Fergus

0281 Denton Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$9,985.89	\$5,991.54	\$3,994.35	\$998.59
This Month's Payment - sent to Fergus County				\$998.59
District Totals:				\$21,062.79



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February Payment

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$251,628.37	\$150,977.04	\$100,651.33	\$25,162.84
This Month's Payment - sent to Fergus County				\$25,162.84
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,109.43	\$10,265.64	\$6,843.79	\$1,710.94
This Month's Payment - sent to Fergus County				\$1,710.94
At Risk Student (01-3112)				
ENTITLEMENT	\$45.44	\$27.24	\$18.20	\$4.54
This Month's Payment - sent to Fergus County				\$4.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$786.25	\$471.78	\$314.47	\$78.63
This Month's Payment - sent to Fergus County				\$78.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$753.32	\$451.98	\$301.34	\$75.33
This Month's Payment - sent to Fergus County				\$75.33
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$752.40	\$501.60	\$125.40
This Month's Payment - sent to Fergus County				\$125.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$4,554.72	\$2,732.82	\$1,821.90	\$455.47
This Month's Payment - sent to Fergus County				\$455.47



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February Payment

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14 Fergus

0282 Denton H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$14,178.09	\$8,506.86	\$5,671.23	\$1,417.81
This Month's Payment - sent to Fergus County				\$1,417.81
District Totals:				\$29,030.96



Payment Report

February Payment

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14 Fergus

0288 Spring Creek Colony Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$25,329.18	\$16,886.13	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$102.00	\$68.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$97.74	\$65.14	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$458.46	\$305.68	\$76.41
This Month's Payment - sent to Fergus County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$7,076.71	\$4,246.02	\$2,830.69	\$707.67
This Month's Payment - sent to Fergus County				\$707.67
District Totals:				\$5,038.90



Payment Report

February Payment

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$503,795.28	\$302,277.18	\$201,518.10	\$50,379.53
This Month's Payment - sent to Fergus County				\$50,379.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$42,559.67	\$25,535.82	\$17,023.85	\$4,255.97
This Month's Payment - sent to Fergus County				\$4,255.97
At Risk Student (01-3112)				
ENTITLEMENT	\$4,037.45	\$2,422.50	\$1,614.95	\$403.75
This Month's Payment - sent to Fergus County				\$403.75
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,316.25	\$1,389.78	\$926.47	\$231.63
This Month's Payment - sent to Fergus County				\$231.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,219.24	\$1,331.52	\$887.72	\$221.92
This Month's Payment - sent to Fergus County				\$221.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Fergus County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,119.19	\$5,471.52	\$3,647.67	\$911.92
This Month's Payment - sent to Fergus County				\$911.92



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February Payment

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14 Fergus

0291 Winifred K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,536.43	\$13,521.84	\$9,014.59	\$2,253.64
This Month's Payment - sent to Fergus County				\$2,253.64
District Totals:				\$58,721.06



Payment Report

February Payment

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Final

14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$42,215.31	\$25,329.18	\$16,886.13	\$4,221.53
This Month's Payment - sent to Fergus County				\$4,221.53
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,169.00	\$1,901.40	\$1,267.60	\$316.90
This Month's Payment - sent to Fergus County				\$316.90
At Risk Student (01-3112)				
ENTITLEMENT	\$1,192.72	\$715.62	\$477.10	\$119.27
This Month's Payment - sent to Fergus County				\$119.27
Indian Education for All (01-3113)				
ENTITLEMENT	\$170.00	\$102.00	\$68.00	\$17.00
This Month's Payment - sent to Fergus County				\$17.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$162.88	\$97.74	\$65.14	\$16.29
This Month's Payment - sent to Fergus County				\$16.29
Natural Resource Development (01-3118)				
ENTITLEMENT	\$764.14	\$458.46	\$305.68	\$76.41
This Month's Payment - sent to Fergus County				\$76.41
Special Education (01-3115)				
ENTITLEMENT	\$3,866.13	\$2,319.66	\$1,546.47	\$386.61



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February Payment

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Final

14 Fergus

1218 Ayers Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Fergus County				\$386.61
District Totals:				\$5,154.01



Payment Report

February Payment

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14 Fergus

9691 Central Mt Learn Res Ctr

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,841.35	\$26,904.84	\$17,936.51	\$4,484.14
This Month's Payment - sent to Fergus County				\$4,484.14
Special Education (82-3233)				
ENTITLEMENT	\$318,727.81	\$191,236.68	\$127,491.13	\$31,872.78
This Month's Payment - sent to Fergus County				\$31,872.78
District Totals:				\$36,356.92



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February Payment

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14 Fergus

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$5,930,273.14	\$3,558,163.98	\$2,372,109.16	\$593,027.33
Quality Educator Component (01-3111)				
ENTITLEMENT	\$524,805.42	\$314,883.36	\$209,922.06	\$52,480.56
Quality Educator Component (82-3234)				
ENTITLEMENT	\$44,841.35	\$26,904.84	\$17,936.51	\$4,484.14
At Risk Student (01-3112)				
ENTITLEMENT	\$55,212.46	\$33,127.50	\$22,084.96	\$5,521.25
Indian Education for All (01-3113)				
ENTITLEMENT	\$35,785.00	\$21,471.24	\$14,313.76	\$3,578.54
Data for Achievement (01-3116)				
ENTITLEMENT	\$34,286.24	\$20,571.72	\$13,714.52	\$3,428.62
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$9,823.00	\$5,893.80	\$3,929.20	\$982.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$107,343.76	\$64,406.22	\$42,937.54	\$10,734.37
Special Education (01-3115)				
ENTITLEMENT	\$573,488.11	\$344,092.92	\$229,395.19	\$57,348.82
Special Education (82-3233)				
ENTITLEMENT	\$318,727.81	\$191,236.68	\$127,491.13	\$31,872.78
County Totals				\$763,458.71



Payment Report

February Payment

FY2016-17

*****Final*****

14 Fergus

Elementary Payment	\$394,226.50
High School Payment	\$236,193.86
K12 Payment	\$96,681.43
Coop Payment	\$36,356.92
County Payment	\$0.00
This Month's Payment	<hr/> \$763,458.71